


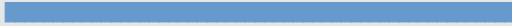

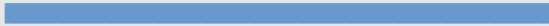
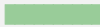


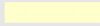



Financial Management - Reporting - Multiple Choice Responses

Does your Agency use a system other than CARS for internal financial management?		Response Percent	Response Total
Yes		69%	29
No		31%	13
Total # of respondents 42 . Statistics based on 42 respondents; 0 filtered; 0 skipped.			

If your Agency uses a system other than CARS for internal financial management, does this system automate the CAFR information process for you?		Response Percent	Response Total
Yes		34.5%	10
No		65.5%	19
Total # of respondents 42 . Statistics based on 29 respondents; 0 filtered; 13 skipped.			

If you do not have an Agency financial system that automates the process for you, have you developed any other internal automated systems to support Commonwealth-wide CAFR preparation?		Response Percent	Response Total
Yes		29.2%	7
No		70.8%	17
Total # of respondents 42 . Statistics based on 24 respondents; 0 filtered; 18 skipped.			



Please rate the overall process of producing Internal Management and Operational reports available from central systems, on a scale of 1 - 5. 1 = excellent and 5 = poor		Response Percent	Response Total
1.		12.5%	5
2.		27.5%	11
3.		35%	14
4.		12.5%	5
5.		12.5%	5
Total # of respondents 42 . Statistics based on 40 respondents; 0 filtered; 2 skipped.			



Please rate the timeliness of these Internal Management and Operational reports available from central systems, on a scale of 1 - 5. 1 = excellent and 5 = poor		Response Percent	Response Total
1.		17.5%	7
2.		25%	10
3.		30%	12
4.		15%	6
5.		12.5%	5
Total # of respondents 42 . Statistics based on 40 respondents; 0 filtered; 2 skipped.			




Please rate the quality of these Internal Management and Operational reports available from central systems, on a scale of 1 - 5. 1 = excellent and 5 = poor		Response Percent	Response Total
1.		15%	6
2.		30%	12
3.		37.5%	15
4.		15%	6
5.		2.5%	1
Total # of respondents 42 . Statistics based on 40 respondents; 0 filtered; 2 skipped.			






Does your Agency operate an Agency-specific financial reporting or inquiry system?		Response Percent	Response Total
Reporting		64.3%	27
Inquiry		42.9%	18
None		35.7%	15
Total # of respondents 42 . Statistics based on 42 respondents; 0 filtered; 0 skipped.			

Does your Agency operate a specialized reporting application (as opposed to reports or inquiries produced from your Agency financial system)?		Response Percent	Response Total
Yes		26.2%	11
No		73.8%	31
Total # of respondents 42 . Statistics based on 42 respondents; 0 filtered; 0 skipped.			

Does your Agency make generalized reporting tools available to Agency personnel who can access the system database?		Response Percent	Response Total
Yes		50%	21
No		50%	21
Total # of respondents 42 . Statistics based on 42 respondents; 0 filtered; 0 skipped.			

Are you aware of other Agency-specific reporting applications in your Agency (Excel, Access, etc.)?		Response Percent	Response Total
Yes		73.8%	31
No		26.2%	11
Total # of respondents 42 . Statistics based on 42 respondents; 0 filtered; 0 skipped.			

How does your Agency make automated system data available to these databases or spreadsheets?		Response Percent	Response Total
Populate database		13.2%	5
Key data in		21.1%	8
Both populate database and key data in		65.8%	25
Total # of respondents 42 . Statistics based on 38 respondents; 0 filtered; 4 skipped.			

Please rate the overall process of producing reports that are available from the systems in your Agency, on a scale of 1 - 5. 1 = excellent and 5 = poor		Response Percent	Response Total
1.		28.2%	11
2.		38.5%	15
3.		17.9%	7
4.		12.8%	5
5.		2.6%	1
Total # of respondents 42 . Statistics based on 39 respondents; 0 filtered; 3 skipped.			

Please rate the timeliness of reports that are available from the systems in your Agency, on a scale of 1 - 5. 1 = excellent and 5 = poor			Response Percent	Response Total
1.			42.1%	16
2.			34.2%	13
3.			18.4%	7
4.			0%	0
5.			5.3%	2
Total # of respondents 42. Statistics based on 38 respondents; 0 filtered; 4 skipped.				

Please rate the quality of reports that are available from the systems in your Agency, on a scale of 1 - 5. 1 = excellent and 5 = poor			Response Percent	Response Total
1.			30.8%	12
2.			43.6%	17
3.			17.9%	7
4.			0%	0
5.			7.7%	3
Total # of respondents 42. Statistics based on 39 respondents; 0 filtered; 3 skipped.				

Does your Agency produce such reports?			Response Percent	Response Total
Yes			69%	29
No			31%	13
Total # of respondents 42. Statistics based on 42 respondents; 0 filtered; 0 skipped.				

Please rate the overall process that your Agency uses to support the production of specialized, non-recurring financial reports, on a scale of 1 - 5. 1 = excellent and 5 = poor			Response Percent	Response Total
1.			37.5%	12
2.			25%	8
3.			18.8%	6
4.			15.6%	5
5.			3.1%	1
Total # of respondents 42. Statistics based on 32 respondents; 0 filtered; 10 skipped.				

Please rate the timeliness of specialized, non-recurring financial reports used in your Agency on a scale of 1 - 5. 1 = excellent and 5 = poor		Response Percent	Response Total
1.		38.7%	12
2.		35.5%	11
3.		16.1%	5
4.		6.5%	2
5.		3.2%	1
Total # of respondents 42. Statistics based on 31 respondents; 0 filtered; 11 skipped.			

Please rate the quality of specialized, non-recurring financial reports used in your Agency, on a scale of 1 - 5. 1 = excellent and 5 = poor		Response Percent	Response Total
1.		34.4%	11
2.		31.2%	10
3.		18.8%	6
4.		9.4%	3
5.		6.2%	2
Total # of respondents 42. Statistics based on 32 respondents; 0 filtered; 10 skipped.			

Are there any specific state or federal laws or regulations that would make it difficult to reengineer this business process? If so, please provide the relevant citation.		Response Percent	Response Total
Yes		29.7%	11
No		70.3%	26
Comments			12
Total # of respondents 42. Statistics based on 38 respondents; 0 filtered; 4 skipped.			